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**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

EUGENE ASHLEY, JR.  
 ROCHELLE D. ASHLEY  
 Debtor(s)

Case No.:13-22363 TPA

Ronda J. Winnecour  
 Movant

Document No.:

vs.

No Repondents.

**TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/01/2013 and confirmed on 08/16/2013 . The case was subsequently  
 (K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		178,986.18
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>178,986.18</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,454.30	
Trustee Fee	7,073.36	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>11,527.66</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	CARRINGTON MORTGAGE SERVICES LLC	0.00	94,606.48	0.00	94,606.48
	Acct: 9167				
	CARRINGTON MORTGAGE SERVICES LLC	54,023.84	54,023.84	0.00	54,023.84
	Acct: 9167				
					<b>148,630.32</b>

<b>Priority</b>					
	RUSSELL A BURDELSKI ESQ*	0.00	0.00	0.00	0.00
	Acct:				
	EUGENE ASHLEY, JR.	0.00	0.00	0.00	0.00
	Acct:				
	LAW OFFICES OF RUSSELL A BURDELSKI	0.00	0.00	0.00	0.00
	Acct:				
	RUSSELL A BURDELSKI ESQ*	2,700.00	2,700.00	0.00	0.00
	Acct:				
	RUSSELL A BURDELSKI ESQ*	1,754.30	1,754.30	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX6-13				

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**TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS**

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	DUQUESNE LIGHT COMPANY*	139.48	37.92	0.00	37.92
	Acct: 6004				
	GREEN TREE SERVICING LLC	53,674.37	14,593.35	0.00	14,593.35
	Acct: 9308				
	ACBA FCU(*)	0.00	0.00	0.00	0.00
	Acct: 4678				
	ECMC(*)	13,488.18	3,667.26	0.00	3,667.26
	Acct: 9714				
	CREDIT ACCEPTANCE CORP*	1,139.66	309.86	0.00	309.86
	Acct: 2930				
	DOMINION RETAIL INC*	404.61	110.00	0.00	110.00
	Acct: 7521				
	EASTERN PITTSBURGH BELL F.C.U.	0.00	0.00	0.00	0.00
	Acct: 0650				
	EASTERN PITTSBURGH BELL F.C.U.	0.00	0.00	0.00	0.00
	Acct: 0650				
	SIMM ASSOC INC	0.00	0.00	0.00	0.00
	Acct: 0272				
	UNIVERSAL DATA SERVICES++	0.00	0.00	0.00	0.00
	Acct: 2089				
	LVNV FUNDING LLC, ASSIGNEE	403.91	109.81	0.00	109.81
	Acct: 0272				
	EQUITABLE GAS CO(*)	0.00	0.00	0.00	0.00
	Acct:				
					18,828.20

TOTAL PAID TO CREDITORS

167,458.52

TOTAL CLAIMED

PRIORITY 0.00

SECURED 54,023.84

UNSECURED 69,250.21

Date: 09/20/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA

ID #30399

CHAPTER 13 TRUSTEE WD

PA

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SUITE 3250 US STEEL TWR

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